

VENDOR PAYMENTS
Tennessee Regulatory Authority
AUGUST 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	188.00
American Paper & Twine Co	Supplies and Materials	1,899.26
At & T	Communications	2.10
Cahners Publishing Co	Prof Services Third Party	697.00
Carolina Imaging Products	Data Processing	1,930.98
Cintas Corp	Prof Services Third Party	67.95
Dell Marketing LP	Data Processing	18,421.82
Enterprise Rent A Car of TN LLC	Rentals and Insurance	628.38
Fedex	Communications	129.32
Harris Communications	Grants and Subsidies	27,323.25
Memphis Chapter Black Deaf Advocate Inc.	Prof Services Third Party	500.00
Muratec America Inc	Supplies and Materials	660.00
Nashville Court Reporters	Prof Services Third Party	370.00
NASRA	Prof Services Third Party	225.00
Oce Imagistics Inc	Rentals and Insurance	701.09
Pitney Bowes Postage By Phone/Cmrs-Pbp	Rentals and Insurance	111.26
Stinson Reporting Service	Prof Services Third Party	50.00
Tennessee Press Service Inc	Prof Services Third Party	182.54
Thomson West	Prof Services Third Party	1,137.10
Weitbrecht Communications Inc	Grants and Subsidies	2,130.00
West Publishing Corporation	Prof Services Third Party	136.00